

REGISTERED NUMBER: 05775747 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

FOR

J R N BUILDING SERVICES LTD

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for the Year Ended 30 April 2016

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J R N BUILDING SERVICES LTD

COMPANY INFORMATION
for the Year Ended 30 April 2016

DIRECTOR: J R Newark

SECRETARY: Mrs L J Newark

REGISTERED OFFICE: 15 Drake Road
Eaton Socon
St Neots
Cambridgeshire
PE19 8HS

REGISTERED NUMBER: 05775747 (England and Wales)

ACCOUNTANT: David Jeffreys Ltd
First Floor
4 Princes Street
Huntingdon
Cambridgeshire
PE29 3PA

ABBREVIATED BALANCE SHEET
30 April 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		9,793		10,576
CURRENT ASSETS					
Stocks		9,091		1,200	
Debtors		18,434		2,882	
Cash at bank		15,763		248	
		43,288		4,330	
CREDITORS					
Amounts falling due within one year		48,413		31,287	
NET CURRENT LIABILITIES			(5,125)		(26,957)
TOTAL ASSETS LESS CURRENT LIABILITIES			4,668		(16,381)
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			4,658		(16,391)
SHAREHOLDERS' FUNDS			4,668		(16,381)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 January 2017 and were signed by:

J R Newark - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 April 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net sales of goods and services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Computer & office equipment	- 33% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2015	22,668
Additions	<u>1,500</u>
At 30 April 2016	<u>24,168</u>
DEPRECIATION	
At 1 May 2015	12,092
Charge for year	<u>2,283</u>
At 30 April 2016	<u>14,375</u>
NET BOOK VALUE	
At 30 April 2016	<u>9,793</u>
At 30 April 2015	<u>10,576</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
10	Ordinary	£1	<u>10</u>	<u>10</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.